

Exhibit A

Ballard Spahr LLP

1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
Tel 215.665.8500
Fax 215.864.8999
www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: January 22, 2020
Invoice No.: 20200104905

Paul E. Harner
Harner, Paul E., Fee Examiner in Sears Chapter II Cases
1675 Broadway, 19th Floor
New York, NY 10019

Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)
Matter: Fee Examiner Activities (00315861)

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019

INVOICE SUMMARY

FEES

Fee Examiner Activities (00315861)	\$89,392.50
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Total Current Charges	<hr/> \$89,392.50
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TOTAL AMOUNT DUE	<hr/> \$89,392.50 <hr/>
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PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B170 - Fee/Employment Objections					
Harner,P.E.	12/02/19	Telephone conferences and correspondence with V. Marriott, C. McClamb and others regarding preliminary reports on interim fee and expense applications (.40); review and analyze fee applications, to prepare same and related exhibits (2.40).	1,305.00	2.80	3,654.00
Harner,P.E.	12/03/19	Prepare for and participate in conference call with G. Fail and V. Marriott regarding preliminary report on first interim Weil Gotshal fee and expense application, and follow-up telephone conference with V. Marriott regarding same (.50); review and analyze fee applications, to prepare additional preliminary reports and related exhibits (3.100).	1,305.00	3.60	4,698.00
Harner,P.E.	12/04/19	Review and analyze interim fee applications, to prepare additional preliminary reports and related exhibits.	1,305.00	2.20	2,871.00
Harner,P.E.	12/05/19	Review and analyze interim fee applications, to prepare additional preliminary reports and related exhibits.	1,305.00	3.50	4,567.50
Harner,P.E.	12/06/19	Review and analyze FTI first interim fee applications, to prepare related preliminary report and exhibits.	1,305.00	3.90	5,089.50
Harner,P.E.	12/09/19	Review and analyze interim fee applications, and prepare related preliminary reports and objections exhibits.	1,305.00	3.30	4,306.50
Harner,P.E.	12/10/19	Further review and analysis of Deloitte and other interim fee applications, to prepare related preliminary reports and objections (4.20); review and revise draft Deloitte preliminary report re: interim fee and expense application (2.10); telephone conferences and correspondence with C. McClamb regarding same (.40).	1,305.00	6.70	8,743.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	12/11/19	Review, revise and finalize preliminary report and objections re: Deloitte interim fee and expense application (2.80); telephone conferences and correspondence with C. McClamb and V. Marriott regarding same (.50).	1,305.00	3.30	4,306.50
Harner,P.E.	12/12/19	Further review and analysis interim fee applications, to prepare related preliminary reports and identify prospective objections for accompanying exhibits.	1,305.00	2.40	3,132.00
Harner,P.E.	12/13/19	Further review and analysis interim fee applications, to prepare related preliminary reports and identify prospective objections for accompanying exhibits.	1,305.00	2.90	3,784.50
Harner,P.E.	12/16/19	Comprehensive review and analysis of interim fee applications, and related preparation of preliminary reports, initial objections and supporting exhibits.	1,305.00	4.10	5,350.50
Harner,P.E.	12/17/19	Comprehensive review and analysis of interim fee applications, and related preparation of preliminary reports, initial objections and supporting exhibits.	1,305.00	3.80	4,959.00
Harner,P.E.	12/19/19	Further comprehensive review and analysis of interim fee applications, and related preparation of preliminary reports, initial objections and supporting exhibits.	1,305.00	4.00	5,220.00
Harner,P.E.	12/20/19	Attention to additional interim fee and expense applications, and related preparation of preliminary reports, initial objections and supporting exhibits.	1,305.00	2.30	3,001.50
Harner,P.E.	12/23/19	Review and analysis of additional interim fee and expense applications, and related preparation of preliminary reports, initial objections and supporting exhibits (2.60); review, revise and redraft preliminary FTI fee application report (1.80).	1,305.00	4.40	5,742.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	12/26/19	Review and analyze interim fee and expense applications, to prepare preliminary reports, initial objections and supporting exhibits.	1,305.00	3.60	4,698.00
Harner,P.E.	12/27/19	Further review and analysis of interim fee and expense applications, to prepare preliminary reports, initial objections and supporting exhibits (3.00) ; related telephone conferences and telephone conferences with Ballard team regarding same (.50).	1,305.00	3.50	4,567.50
Harner,P.E.	12/30/19	Further review and analysis of interim fee and expense applications, to prepare preliminary reports, initial objections and supporting exhibits (2.90) ; comprehensive review and redrafting of FTI preliminary report and related exhibits (1.40); prepare for and participate in Ballard team conference call regarding fee review status and preparation of preliminary reports (.40).	1,305.00	4.70	6,133.50
Harner,P.E.	12/31/19	Extended telephone conference with V. Marriott regarding FTI preliminary report (.30); revise and redraft same (1.20); telephone conferences and correspondence with M. Greenfield regarding same (.30); review, analyze and revise supporting FTI preliminary report exhibits (1.70).	1,305.00	3.50	4,567.50
Total B170				<u>68.50</u>	<u>\$89,392.50</u>
Total Fees				<u>68.50</u>	<u>89,392.50</u>

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Task: B170 - Fee/Employment Objections			
Harner,P.E.	1,305.00	68.50	89,392.50

Total Task: B170	68.50	\$89,392.50
Total Fees	68.50	\$89,392.50

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	1,305.00	68.50	89,392.50
Total Fees		68.50	\$89,392.50

Total Current Charges:	\$89,392.50
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TAX IDENTIFICATION NO. 23-0382195

REMITTANCE ADVICE

Client:	071820.02	Harner, Paul E., Fee Examiner in Sears Chapter II Cases
Matter:	00315861	Fee Examiner Activities
Invoice No.:	20200104905	
Date:	January 22, 2020	

Fee Amount	\$89,392.50
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TOTAL AMOUNT DUE	\$89,392.50
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**Please return this page with your remittance to the above address.
Payment may also be made by wire transfer to our account.**

Bank:	PNC Bank, NA
ABA No.:	031 0000 53
Account No.:	85-3131-7345
Account Name:	Ballard Spahr LLP

Please indicate on wire transfer the invoice number stated above.